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Form **990-T**

**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

OMB No 1545-0687

**2012**

Department of the Treasury  
Internal Revenue Service

For calendar year **2012** or other tax year beginning \_\_\_\_\_, 2012, and ending \_\_\_\_\_, 20 **▶ See separate instructions.**

Open to Public Inspection for 501(c)(3) Organizations Only

<b>A</b> <input type="checkbox"/> Check box if address changed <b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 408A <input type="checkbox"/> 529(a) <input type="checkbox"/> 220(e) <input type="checkbox"/> 530(a)	<b>Print or Type</b>	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions ) <b>AMERICAN TRUCK HISTORICAL SOCIETY</b>		<b>D</b> Employer identification number (Employees' trust, see instructions) <b>23-7152672</b>	
		Number, street, and room or suite no. If a P.O. box, see instructions <b>PO BOX 901611</b>		<b>E</b> Unrelated business activity codes (see instructions) <b>531120</b>	
<b>C</b> Book value of all assets at end of year <b>3,430,377</b>		<b>F</b> Group exemption number (See instructions) <b>▶</b>		<b>G</b> Check organization type <b>▶</b> <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

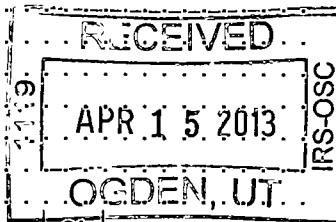
**H** Describe the organization's primary unrelated business activity. **▶ RENTAL PROPERTY**

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . .  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation. **▶**

**J** The books are in care of **▶ WILLIAM JOHNSON** Telephone number **▶ (816) 891-9900**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			
c Balance ▶		1c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit. Subtract line 2 from line 1c	3		
4a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnerships and S corporations (attach statement)	5		
6	Rent income (Schedule C)	6	84,550	(10,839)
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11	49,681	46,066
12	Other income (see instructions, attach statement)	12		
13	<b>Total.</b> Combine lines 3 through 12	13	134,231	35,227

Part II Deductions Not Taken Elsewhere (see instructions for limitations on deductions) (except for contributions, deductions must be directly connected with the unrelated business income)			
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach statement)	18	
19	Taxes and licenses	19	
20	Charitable contributions (see instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	28,326
28	Other deductions (attach statement)	28	
29	<b>Total deductions.</b> Add lines 14 through 28	29	28,326
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	6,901
31	Net operating loss deduction (limited to the amount on line 30)	31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	6,901
33	Specific deduction (generally \$1,000, but see line 33 instructions for exceptions)	33	
34	<b>Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	6,901



SCANNED APR 29 2013

Part III Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 35 (Organizations Taxable as Corporations), 36 (Trusts taxable at trust rates), 37 (Proxy tax), 38 (Alternative minimum tax), and 39 (Total).

Part IV Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 40a-40e (Credits), 41 (Subtraction), 42 (Other taxes), 43 (Total tax), 44a-44g (Payments), 45 (Total payments), 46 (Estimated tax penalty), 47 (Tax due), 48 (Overpayment), and 49 (Amount of line 48).

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question number, Question text, and Yes/No response. Includes questions 1, 2, and 3 regarding foreign interests, distributions, and tax-exempt interest.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

Table with 3 columns: Line number, Description, and Amount. Includes lines 1-5 (Inventory and Purchases) and lines 6-8 (Cost of goods sold and Section 263A).

Sign Here section containing the signature of the preparer, date (04-04-2013), and title (Executive Director). Includes a declaration of accuracy and a box for IRS discussion.

Paid Preparer Use Only section containing preparer name (Kenney D Hales), firm name (Unger & Associates PC), address (2303 Higgins Rd Ste E Box 405, Platte City MO 64079), date (04-04-2013), PTIN (P00451677), and phone number (816-858-5959).

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1) COMMERCIAL RENTAL PROPERTY

(2)

(3)

(4)

2. Rent received or accrued

3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)

(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)

Statement #11

(1) 84,550 95,389

(2)

(3)

(4)

Total 84,550

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 95,389

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 84,550

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property

2. Gross income from or allocable to debt-financed property

3. Deductions directly connected with or allocable to debt-financed property

(a) Straight line depreciation (attach statement)

(b) Other deductions (attach statement)

(1)

(2)

(3)

(4)

4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)

5. Average adjusted basis of or allocable to debt-financed property (attach statement)

6. Column 4 divided by column 5

7. Gross income reportable (column 2 X column 6)

8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))

(1) %

(2) %

(3) %

(4) %

Enter here and on page 1, Part I, line 7, column (A) Enter here and on page 1, Part I, line 7, column (B).

Totals

Total dividends-received deductions included in column 8

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization

2. Employer identification number

Exempt Controlled Organizations

3. Net unrelated income (loss) (see instructions)

4. Total of specified payments made

5. Part of column 4 that is included in the controlling organization's gross income

6. Deductions directly connected with income in column 5

(1)

(2)

(3)

(4)

Nonexempt Controlled Organizations

7. Taxable Income

8. Net unrelated income (loss) (see instructions)

9. Total of specified payments made

10. Part of column 9 that is included in the controlling organization's gross income

11. Deductions directly connected with income in column 10

(1)

(2)

(3)

(4)

Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A) Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)

Totals

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b> . . . . . ▶		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B)

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> . . . . . ▶		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 26

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1) <b>WHEELS OF TIME</b>	<b>49,681</b>	<b>3,615</b>		<b>208,606</b>	<b>236,932</b>		
(2)							
(3)							
(4)							
<b>Totals</b> (carry to Part II, line (5)) . . . ▶		<b>49,681</b>	<b>3,615</b>	<b>46,066</b>	<b>208,606</b>	<b>236,932</b>	<b>28,326</b>

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b>		<b>49,681</b>	<b>3,615</b>			<b>28,326</b>
<b>Totals, Part II</b> (lines 1-5) . . . . . ▶		Enter here and on page 1, Part I, line 11, col (A) <b>49,681</b>	Enter here and on page 1, Part I, line 11, col (B) <b>3,615</b>			Enter here and on page 1, Part II, line 27 <b>28,326</b>

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total.</b> Enter here and on page 1, Part II, line 14 . . . . . ▶			

**Federal Supporting Statements**

**2012** PG01

Name(s) as shown on return

FEIN

**AMERICAN TRUCK HISTORICAL SOCIETY**

**23-7152672**

**990-T, SCHEDULE C, LINE 3**

Statement #11

**DEDUCTIONS DIRECTLY CONNECTED WITH INCOME**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
BUILDING	\$35,589
DEPRECIATION	\$28,951
PAYROLL EXPENSE	\$9,991
INSURANCE	\$9,727
PROFESSIONAL FEES	\$2,694
PRINTING	\$2,249
REPAIRS AND MAINTENANCE	\$2,092
OFFICE SUPPLIES	\$1,975
TELEPHONE	\$1,195
MISCELLANEOUS	\$720
TAXES	\$206
	<hr/>
<b>TOTAL</b>	<b>\$95,389</b>